I, <u>Chester Leigh</u> (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by <u>Aberdeen School District</u> (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov. In addition, I certify compliance with the following:			
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and			
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading			
Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the			
United States Department of Education (Federal Agency) will receive the full review and vetting			
required by law and that I accept responsibility that such investments of ARRA funds will be			
appropriate uses of taxpayer dollars;			
2) the specific information required by Section(s) <u>all applicable</u> and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in			
accordance with the guidelines issued by DFA to meet reporting requirements;			
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain			
in compliance with all requirements of ARRA and will communicate those requirements to DFA			
in a timely manner;			
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of			
waste, fraud, and abuse are or will be implemented; 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;			
6) the certification currently made on payments is inclusive of the following for ARRA funds:			
a. the claims are just, due, correct and unpaid;			
b. the goods sold or services rendered have been delivered or performed in good order;			
c. all statutory requirements covering the payment of this claim have been complied with,			
i. all state statutory and regulatory requirements have been complied with;			
ii. all federal statutory and regulatory requirements have been complied with;iii. all grant-specific requirement have been complied with; and			
iv. all ARRA-specific requirements have been complied with.			
China of E			
Signature - Head of Institution or Governing Body or Political Subdivision			
Aberdeen School Disrict			
Name of institution or governing body or political subdivision			
June 8, 2009			
Date			

Print Form

MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Sim SAPPing TDN (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Amony School District (institution or governing body or political subdivision name) will be sperit as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title LIVIII, Subtitle _____, Section(s) at applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
 - a. the claims are just, due, correct and unpaid;
 - b. the goods sold or services rendered have been delivered or performed in good order;
 - c. all statutory requirements covering the payment of this claim have been complied with,
 - i. all state statutory and regulatory requirements have been complied with;
 - ii. all federal statutory and regulatory requirements have been complied with;
 - iii. all grant-specific requirement have been complied with; and
 - iv. all ARRA-specific requirements have been complied with.

Signature - Head of Institution of Governing Body or Political Subdivision

Amory School District Amory, MS

Name of institution or governing body or political subdivision

6/5/2009



I, Deborah B. Hopf (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Amite County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.		
In addition, I certify compliance with the following:		
1) pursuant to Title, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the		
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be		
appropriate uses of taxpayer dollars;		
2) the specific information required by Section(s) all applicable and Section 1512		
concerning each such investment is in strict accordance with federal ARRA requirements and in		
accordance with the guidelines issued by DFA to meet reporting requirements;		
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain		
in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;		
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of		
waste, fraud, and abuse are or will be implemented;		
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;		
6) the certification currently made on payments is inclusive of the following for ARRA funds:		
a. the claims are just, due, correct and unpaid;		
b. the goods sold or services rendered have been delivered or performed in good order;		
c. all statutory requirements covering the payment of this claim have been complied with,		
i. all state statutory and regulatory requirements have been complied with;ii. all federal statutory and regulatory requirements have been complied with;		
iii. all federal statutory and regulatory requirements have been complied with;		
iv. all ARRA-specific requirements have been complied with.		
Signarure - Head of Institution or Governing Body or Political Subdivision		
Anite Court School Diskit Name of institution or governing body or political subdivision		
JUN - 9 2009 June 7, 2009		
Date		

I, Harvey G. Brooks (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Baldwyn School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted or stimulus.ms.gov.
In addition, I certify compliance with the following: 1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid; b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with. Signature-Head of Institution or Governing Body or Political Subdivision
Baldwyn School District Name of institution or governing body or political subdivision JUN 1 0 2009 June 8, 2009 Date

I, New Years (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by None III School Prince (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted or stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, Subtitle, Section(s) all appl of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Ful (Program Name) to the United States Department of Edu (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
 risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
 b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with.
Riday News
Signature - Head of Institution or Governing Body or Political Subdivision Boonewille School Pirtaict
Name of institution or governing body or political subdivision JUN 1 0 2009
6-5-09

hereby certify to the Mississippi Department Reinvestment and Recovery Act (A Brookhaven School District (institute will be spent as responsibly and effectively as preporting mechanisms to ensure accountability understand that we may not accept nor escalate	estitution or governing body or political subdivision), of Finance and Administration (DFA) that American RRA) funds accepted and disbursed by tion or governing body or political subdivision name) possible while maintaining the appropriate controls and or and transparency in compliance with ARRA. I ARRA funds unless this certification is made to DFA d on file with the Office of the Governor and posted on	
In addition, I certify compliance with the following	ng:	
Reinvestment Act (Public Law 111-5 ((type of) investments funded with a Child Nutrition, ESEA, IDEA, and State Fiscal St	1 8	
required by law and that I accept respor	<i>Tederal Agency)</i> will receive the full review and vetting sibility that such investments of ARRA funds will be	
appropriate uses of taxpayer dollars;the specific information required by S	ection(s) all applicable and Section 1512	
concerning each such investment is in str	ict accordance with federal ARRA requirements and in	
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;		
4) risks are or will be identified and internal	controls which are sufficient to mitigate the risk of	
waste, fraud, and abuse are or will be imp		
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;6) the certification currently made on payments is inclusive of the following for ARRA funds:		
 a. the claims are just, due, correct and unpaid; b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with. 		
	7.	
Signature - H	ead of Institution or Governing Body or Political Subdivision	
Brookhaven S		
JUN - 8 2009 June 5, 2009	mion of Soveriming body or position subdivision	
Date		

I, Billy Joe Ferguson (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Carroll County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. It understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.		
In addition, I certify compliance with the following:		
1) pursuant to Title Livili, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the		
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;		
2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in		
 accordance with the guidelines issued by DFA to meet reporting requirements; accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner; 		
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;		
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;6) the certification currently made on payments is inclusive of the following for ARRA funds:		
 a. the claims are just, due, correct and unpaid; b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with. 		
Signature - Head off Institution or Obverning Body or Political Subdivision		
Carroll County School District		
June 8, 2009 Name of institution or governing body or political subdivision June 8, 2009		

I, Kathy Davis Austin (head of institution or governing body or political subdivision),
hereby certify to the Mississippi Department of Finance and Administration (DFA) that American
Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by
Chickasaw County School District (institution or governing body or political subdivision name)
will be spent as responsibly and effectively as possible while maintaining the appropriate controls and
reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I
understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA
and that a copy of this certification will be placed on file with the Office of the Governor and posted on
stimulus.ms.gov.
Stilliulus.ins.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments funded with amounts appropriated by ARRA under the heading:
Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Kath Davis Puster
Signature - Head of Institution or Governing Body or Political Subdivision
Chickasaw County School District Superintendent of Education
Name of institution or governing body or political subdivision
JUN - 8 2009 7/ - AC
16-5-07
Date

Ĭ, Donna Shea	_ (head of institution or governing body or political subdivision),
	Department of Finance and Administration (DFA) that American
· · · · · · · · · · · · · · · · · · ·	Act (ARRA) funds accepted and disbursed by
Choctaw County School District	(institution or governing body or political subdivision name)
	ffectively as possible while maintaining the appropriate controls and
	accountability and transparency in compliance with ARRA. I
	t nor escalate ARRA funds unless this certification is made to DFA
	will be placed on file with the Office of the Governor and posted on
stimulus.ms.gov.	
T 1300 T 000 31	
In addition, I certify compliance wi	th the following:
1) pursuant to Title 1, VIII, XIV, S	Subtitle, Section(s) all applicable of the American Recovery and
Reinvestment Act (Public	Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments fu	inded with amounts appropriated by ARRA under the heading:
Child Nutrition, ESEA, IDEA, an	d State Fiscal Stabilization Fund (Program Name) to the
United States Department of Ed	
required by law and that I	accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpaye	r dollars;
2) the specific information r	equired by Section(s) all applicable and Section 1512
concerning each such inves	tment is in strict accordance with federal ARRA requirements and in
accordance with the guideli	nes issued by DFA to meet reporting requirements;
3) accept responsibility for con	mmunicating with respective federal agency(ies) to ensure we remain
in compliance with all requ	irements of ARRA and will communicate those requirements to DFA
in a timely manner;	
4) risks are or will be identifie	d and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are	
5) prior audit findings, if appli	cable, have been addressed and corrective action plans implemented;
the certification currently m	ade on payments is inclusive of the following for ARRA funds:
a. the claims are just, o	
	rvices rendered have been delivered or performed in good order;
	ments covering the payment of this claim have been complied with,
	story and regulatory requirements have been complied with;
	atutory and regulatory requirements have been complied with;
	cific requirement have been complied with; and
iv. all ARRA-sp	pecific requirements have been complied with.
gegiddighi dhan yyyd mei yagarag y caray myw y galay cara a cara daga galay a galay y daga y daga y daga y dag galay galay y	\times \times \times \times
	Simple Blinds
	Signature - Head of Institution or Governing Body or Political Subdivision
TO THE LOT GODG TO THE	("hoctaw County School 1) istrict
A JUN - 9 2009 (12)	Name of institution or governing body or political subdivision
manus de la companya	
	6/08/09
	Data

I, MAEWI, Brewer (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American		
hereby certify to the Mississippi Department of Finance and Administration (DFA) that American		
Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by		
(institution or governing body or political subdivision name)		
will be spent as responsibly and effectively as possible while maintaining the appropriate controls and		
reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I		
understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA		
and that a copy of this certification will be placed on file with the Office of the Governor and posted on		
stimulus.ms.gov.		
In addition, I certify compliance with the following:		
1) pursuant to Title vivili, xiv, Subtitle, Section(s) all applicable of the American Recovery and		
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education		
(type of) investments funded with amounts appropriated by ARRA under the heading:		
Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the		
United States Department of Education (Federal Agency) will receive the full review and vetting		
required by law and that I accept responsibility that such investments of ARRA funds will be		
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512		
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accordance with the guidelines issued by DFA to meet reporting requirements;		
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain		
in compliance with all requirements of ARRA and will communicate those requirements to DFA		
in a timely manner;		
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of		
waste, fraud, and abuse are or will be implemented;		
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;		
6) the certification currently made on payments is inclusive of the following for ARRA funds:		
a. the claims are just, due, correct and unpaid;		
b. the goods sold or services rendered have been delivered or performed in good order;		
c. all statutory requirements covering the payment of this claim have been complied with,		
i. all state statutory and regulatory requirements have been complied with;		
ii. all federal statutory and regulatory requirements have been complied with;		
iii. all grant-specific requirement have been complied with; and		
iv. all ARRA-specific requirements have been complied with.		
Man III & I a ver		
Signature - Head of Institution or Governing Rody or Political Subdivision		
Signature - Head of Institution or Governing Body or Political Subdivision		
(AT Country Schools		
JUN - 9 2009 Name of institution or governing body or political subdivision		
11/12 C		
(A) Service (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

I, Phillip G. Burchfield (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Clinton Public School Districtinstitution or governing body or political subdivision name, will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. Understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted or stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
<u>United States Department of Education</u> (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
La Bullyne
Signature - Head of Institution or Governing Body or Political Subdivision
Clinton Public School District
Name of institution or governing body or political subdivision
MET 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
June 8, 2009
. Date

I, Marietta W. James, Ed.D. (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Columbia School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.		
In addition, I certify compliance with the following:		
1) pursuant to Title I.VIII.XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the		
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be		
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512		
concerning each such investment is in strict accordance with federal ARRA requirements and in		
accordance with the guidelines issued by DFA to meet reporting requirements;		
 accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA 		
in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of		
waste, fraud, and abuse are or will be implemented;		
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;		
6) the certification currently made on payments is inclusive of the following for ARRA funds:		
a. the claims are just, due, correct and unpaid;b. the goods sold or services rendered have been delivered or performed in good order;		
c. all statutory requirements covering the payment of this claim have been complied with,		
i. all state statutory and regulatory requirements have been complied with;		
ii. all federal statutory and regulatory requirements have been complied with;		
iii. all grant-specific requirement have been complied with; and		
iv. all ARRA-specific requirements have been complied with.		
Marietta) (1) (Xame)		
Signature - Head of Institution or Governing Body or Political Subdivision		
Columbia School District		
Name of institution or governing body or political subdivision		
The HIM the grant of the state		
June 8, 2009 Date		

hereby certify to the Mississippi Department of Finan Reinvestment and Recovery Act (ARRA)	funds accepted and disbursed by governing body or political subdivision name) while maintaining the appropriate controls and ansparency in compliance with ARRA. I funds unless this certification is made to DFA
In addition, I certify compliance with the following:	
United States Department of Education (Federal A required by law and that I accept responsibility appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) concerning each such investment is in strict accordance with the guidelines issued by DFA to a accept responsibility for communicating with responsibility.	appropriated by ARRA under the heading: appropriated by ARRA under the heading: a Fund (Program Name) to the gency) will receive the full review and vetting that such investments of ARRA funds will be all applicable and Section 1512 dance with federal ARRA requirements and in meet reporting requirements; sective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and in a timely manner;	I will communicate those requirements to DFA
4) risks are or will be identified and internal controls waste, fraud, and abuse are or will be implemented	
 5) prior audit findings, if applicable, have been addre 6) the certification currently made on payments is ind a. the claims are just, due, correct and unpaid b. the goods sold or services rendered have be 	essed and corrective action plans implemented; clusive of the following for ARRA funds:
c. all statutory requirements covering the pay i. all state statutory and regulatory red	ment of this claim have been complied with, quirements have been complied with; requirements have been complied with; been complied with; and
Signature - Head of Institution or Governing Body or Political Subdivision	
Signature - Head of Ins	titution or Governing Body or Political Subdivision
Columbus Municipal Sci	hool District governing body or political subdivision
11 70N - 3 2003	overning body or political subdivision
June 8, 2009 <i>Date</i>	

I, Edward Lee Childress (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Corinth School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov. In addition, I certify compliance with the following:		
1) pursuant to Title I, VIII, XIV, Subtitle ———, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the		
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be		
appropriate uses of taxpayer dollars;		
2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in		
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain		
in compliance with all requirements of ARRA and will communicate those requirements to DFA		
in a timely manner;		
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;		
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;		
6) the certification currently made on payments is inclusive of the following for ARRA funds:		
a. the claims are just, due, correct and unpaid;		
b. the goods sold or services rendered have been delivered or performed in good order;		
 c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; 		
ii. all federal statutory and regulatory requirements have been complied with:		
iii. all grant-specific requirement have been complied with; and		
iv. all ARRA-specific requirements have been complied with.		
7 dward lee Cheldren		
Signature - Head of Institution or Governing Body or Political Subdivision		
Corinth School District		
Name of institution or governing body or political subdivision		
JUN - 8 2009 June 5, 2009 Date		
JUN - 8 Z003 Date		

I,		
1) pursuant to Title (VIII, XIV), Subtitle ———, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the		
United States Department of Education (Federal Agency) will receive the full review and vetting		
required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;		
2) the specific information required by Section(s) all applicable and Section 1512		
concerning each such investment is in strict accordance with federal ARRA requirements and in		
accordance with the guidelines issued by DFA to meet reporting requirements;		
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain		
in compliance with all requirements of ARRA and will communicate those requirements to DFA		
in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of		
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;		
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;		
6) the certification currently made on payments is inclusive of the following for ARRA funds:		
a. the claims are just, due, correct and unpaid;		
b. the goods sold or services rendered have been delivered or performed in good order;		
c. all statutory requirements covering the payment of this claim have been complied with,		
i. all state statutory and regulatory requirements have been complied with;ii. all federal statutory and regulatory requirements have been complied with;		
iii. all grant-specific requirement have been complied with; and		
iv. all ARRA-specific requirements have been complied with.		
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Carlines, Min		
Signature - Head of Institution or Governing Body or Political Subdivision		
Drew School District		
Name of institution or governing body or political subdivision		
June 8, 2009		
JUN 9 2009 Date		

THE AMERICAN RECOVERY AND REINVESTMENT ACT
I, Arthur H. Millan (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Enterprise School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
prior audit findings, if applicable, have been addressed and corrective action plans implemented; the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid; b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with.
Hother H. Mowillan Signature - Head of Institution or Governing Body or Political Subdivision
Enterprise School District Name of institution or governing body or political subdivision June 8, 2009 Date

hereby Reinve Forest M will be reporti- unders and that stimulu	y certify to the Mississippi De estment and Recovery Municipal School District e spent as responsibly and effecting mechanisms to ensure acceptand that we may not accept not at a copy of this certification with us.ms.gov.	(institution or governing body or political subdivision name) etively as possible while maintaining the appropriate controls and countability and transparency in compliance with ARRA. I for escalate ARRA funds unless this certification is made to DFA all be placed on file with the Office of the Governor and posted on
in addi	lition, I certify compliance with	the following:
1)	Reinvestment Act (Public La	title, Section(s) all applicable of the American Recovery and w 111-5 (February 17, 2009)) ("ARRA"), Education ed with amounts appropriated by ARRA under the heading: tate Fiscal Stabilization Fund (Program Name) to the
	United States Department of Educa	
	required by law and that I acc appropriate uses of taxpayer do	cept responsibility that such investments of ARRA funds will be
2)		nired by Section(s) all applicable and Section 1512
-)		ent is in strict accordance with federal ARRA requirements and in
		sissued by DFA to meet reporting requirements;
3)	• • •	nunicating with respective federal agency(ies) to ensure we remain ments of ARRA and will communicate those requirements to DFA
	in a timely manner;	ments of ARRA and will communicate those requirements to DrA
4)		nd internal controls which are sufficient to mitigate the risk of
,	waste, fraud, and abuse are or	
5)		ble, have been addressed and corrective action plans implemented;
6)		e on payments is inclusive of the following for ARRA funds:
	a. the claims are just, due	
		ces rendered have been delivered or performed in good order; nts covering the payment of this claim have been complied with,
		ry and regulatory requirements have been complied with;
		tory and regulatory requirements have been complied with;
		ic requirement have been complied with; and
	iv. all ARRA-spec	ific requirements have been complied with.
		Q. 1. (2) (1)
	an experimental survey survey	ignature Head of Institution or Governing Body or Political Subdivision
Mariante commissioners of the C	CONTRACTOR OF CO	
many to the		roest Municipal School District
	N	ame of institution or governing body or political subdivision
And the second s	JUN - 9 2009	gme 8, 2009

I, Elizabeth H. Yankay, Ph.D. (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Forrest County Agricultural High School (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept non-escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.		
In addition, I certify compliance wi	th the following:	
Reinvestment Act (Public (type of) investments fur Child Nutrition, ESEA, IDEA, and United States Department of Edu	ubtitle, Section(s) all applicable of the American Recovery and Law 111-5 (February 17, 2009)) ("ARRA"), Education and with amounts appropriated by ARRA under the heading: d State Fiscal Stabilization Fund (Program Name) to the decation (Federal Agency) will receive the full review and vetting accept responsibility that such investments of ARRA funds will be dollars:	
2) the specific information re	equired by Section(s) all applicable and Section 1512 tment is in strict accordance with federal ARRA requirements and in	
accordance with the guideling 3) accept responsibility for con	nes issued by DFA to meet reporting requirements; mmunicating with respective federal agency(ies) to ensure we remain rements of ARRA and will communicate those requirements to DFA	
	I and internal controls which are sufficient to mitigate the risk of	
5) prior audit findings, if applic	cable, have been addressed and corrective action plans implemented; ade on payments is inclusive of the following for ARRA funds:	
b. the goods sold or ser c. all statutory requiren i. all state statu ii. all federal sta iii. all grant-spec	vices rendered have been delivered or performed in good order; nents covering the payment of this claim have been complied with, tory and regulatory requirements have been complied with; atutory and regulatory requirements have been complied with; eitic requirement have been complied with; and ecific requirements have been complied with.	
	Mackth W. Garkar Ph. O. Signature - Head of Institution or Governing Body or Political Subdivision	
DEGENER	Forrest County Agricultural High School	
JUN - 8 2009	Name of institution or governing body or political subdivision	
	June 5, 2009 Date	

I, Debbie D. Burt (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Forrest County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I. VIII. XIV., Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars:
2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented:
 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
 b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with;
 ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with.
Lelelei D. Bust
Signature - Head of Institution or Governing Body or Political Subdivision
JUN - 8 2009 Forrest County School District Name of institution or governing body or political subdivision
6-05-00

I, Grady L. Fleming, Ph.D., Superintendent, (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American
Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by
the Franklin County School District (institution or governing body or political subdivision name)
will be spent as responsibly and effectively as possible while maintaining the appropriate controls and
reporting mechanisms to ensure accountability and transparency in compliance with ARRA.
understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA
and that a copy of this certification will be placed on file with the Office of the Governor and posted on
stimulus.ms.gov.
In addition, I certify compliance with the following:
The source of th
1) pursuant to Title I.VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and
Painvestment Act (Dublic Law 111.5 (February 17, 2000)) ("ADDA?") Thursting
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments funded with amounts appropriated by ARRA under the heading:
Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
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Acades of Hemin , pho Superintendent
Agnature - Head of Institution or Governing Body or Political Subdivision
The second secon
Franklin County School District
Name of institution or governing body or political subdivision
June 5, 2009 June 5, 2009
Date

I, George County School District (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by George County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov. In addition, I certify compliance with the following:
1) pursuant to Title, Subtitle, Section(s) _all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments funded with amounts appropriated by ARRA under the heading:
Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) <u>all applicable</u> and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
 b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
In Julay Marsen
Signature - Head of Institution or Governing Body or Political Subdivision
George County School District
Name of institution or governing body or political subdivision
JUN - 8 2009 June 8, 2009
Date
THE STATE OF THE SAME

I, Joyce McNair (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Greenville Public School Dist. (institution or governing body or political subdivision name, will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted or stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title LVIII, XIV, Subtitle ————————————————————————————————————
Jone Mchair
Signature - Head of Institution or Governing Body or Political Subdivision
Greenville Public SchoolDDistrict Name of institution or governing body or political subdivision
JUN 1 0 2009 June 8, 2009

I, Margie B. Pulley (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Greenwood Public Schools, Greenwood, MS (institution or governing body or political subdivision name, will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted or stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I.VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ABBA and will approximate the second s
in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
As A s A s A s A s A s A s A s A s A s
Wahare B. Welley
Signature - Head of Institution or Governing Body or Political Subdivision
Greenwood Public School District/Greenwood, MS 38930
Name of institution or governing body or political subdivision
JUN - 9 2009 Date 8, 200 9

Print Form

I, flay beland (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I.VIII.XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented; 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
 i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Clin Aldluf
Signature - Head of Institution or Governing Body or Political Subdivision
JUN - 9 2009 Ham Cock County School District Name of institution or governing body or political subdivision
A A C
SCHOOL STAN SAND CON

I, Henry Arledge (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Harrison County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov. In addition, I certify compliance with the following:		
Reinvestment Act (Public Law (type of) investments funded	le, Section(s) all applicable of the American Recovery and 111-5 (February 17, 2009)) ("ARRA"), Education with amounts appropriated by ARRA under the heading:	
	e Fiscal Stabilization Fund (Program Name) to the	
	on (Federal Agency) will receive the full review and vetting pt responsibility that such investments of ARRA funds will be	
appropriate uses of taxpayer dol		
	red by Section(s) all applicable and Section 1512	
	t is in strict accordance with federal ARRA requirements and in	
	ssued by DFA to meet reporting requirements;	
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA		
in a timely manner;	ents of ARRA and will communicate those requirements to DFA	
	I internal controls which are sufficient to mitigate the risk of	
waste, fraud, and abuse are or w		
5) prior audit findings, if applicable	e, have been addressed and corrective action plans implemented;	
6) the certification currently made	on payments is inclusive of the following for ARRA funds:	
a. the claims are just, due, of		
	s rendered have been delivered or performed in good order;	
	s covering the payment of this claim have been complied with, and regulatory requirements have been complied with;	
	ry and regulatory requirements have been complied with;	
	requirement have been complied with; and	
	e-requirements have been complied with.	
Sign	Sony (Messer) ature - Head of Institution for Governing Body or Political Subdivision	
3187	ature - Tread of Institution for Governing Body or Political Subdivision	
the first of the control of the cont	ison County School District	
Nan	ne of institution or governing body or political subdivision	
Jur	e 8, 2009	
$JUN = 9 2009 \qquad \qquad \frac{3u}{Date}$		

I, trene Walton, (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Holly Springs School District (institution or governing body or political subdivision name, will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted or stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title 'I, VIIII, XIV', Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific/requirements have been complied with.
Signature - Head of Institution or Governing Body or Political Subdivision
States (CL) for a series of the series of th
Holly Springs School District
Name of institution or governing body or political subdivision
JUN - 8 2009 June 5, 2009
Date

I, Bonnie Horton (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American
will be spent as responsibly and effectively as possible while maintaining the appropriate controls and
reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I
understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA
and that a copy of this certification will be placed on file with the Office of the Governor and posted on
stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title 1, viii, xiv, Subtitle, Section(s) all applicable of the American Recovery and
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments funded with amounts appropriated by ARRA under the heading:
Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented; 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
iv. an rider specific regulations have been beginned with
Doung & Do Ton
Signature - Head of Institution or Governing Body or Political Subdivision
And the second s
Humphreys County School District
Name of institution or governing body or political subdivision
JUN - 8 2009 Jane 5 2009
Date/

hereby certify to the Mississippi Department of Finance and Administration (DFA) that American
Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by
Indianola Public School District (institution or governing body or political subdivision name)
will be spent as responsibly and effectively as possible while maintaining the appropriate controls and
reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I
understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA
and that a copy of this certification will be placed on file with the Office of the Governor and posted on
stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
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a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
1v. an AkkA-specific requirements have been complicat with.
I have want had
Signature - Head of Institution or Governing Body or Political Subdivision
The second of th
JUN 1 0 2009 Name of institution or governing body or political subdivision
6/8/09
Date

I, Teresa McNeece (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by <a (program="" (type="" amounts="" and="" appropriated="" arra="" arra"),="" by="" child="" education="" esea,="" fiscal="" fund="" funded="" heading:="" href="https://linear.com/htt</th></tr><tr><td>in addition, I certify compliance with the following:</td></tr><tr><td colspan=3>1) pursuant to Title LVIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) (" idea,="" investments="" name)="" nutrition,="" of)="" stabilization="" state="" td="" the="" the<="" to="" under="" with="">		
United States Department of Education (Federal Agency) will receive the full review and vetting		
required by law and that I accept responsibility that such investments of ARRA funds will be		
appropriate uses of taxpayer dollars;		
2) the specific information required by Section(s) all applicable and Section 1512		
concerning each such investment is in strict accordance with federal ARRA requirements and in		
accordance with the guidelines issued by DFA to meet reporting requirements;		
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA		
in a timely manner;		
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of		
waste, fraud, and abuse are or will be implemented;		
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;		
6) the certification currently made on payments is inclusive of the following for ARRA funds:		
a. the claims are just, due, correct and unpaid;		
b. the goods sold or services rendered have been delivered or performed in good order;		
c. all statutory requirements covering the payment of this claim have been complied with,		
i. all state statutory and regulatory requirements have been complied with;		
ii. all federal statutory and regulatory requirements have been complied with;		
iii. all grant-specific requirement have been complied with; and		
iv. all ARRA-specific requirements have been complied with.		
Duya Mi Vely		
Signature - Head of Institution or Governing Body or Political Subdivision		
Itawamba County School District		
Name of institution or governing body or political subdivision		
JUN 1 0 2009 June 8, 2009		
June 8, 2009		

	(head of institution or governing body or political subdivision), pi Department of Finance and Administration (DFA) that American
	ry Act (ARRA) funds accepted and disbursed by
	(institution or governing body or political subdivision name)
	effectively as possible while maintaining the appropriate controls and
	e accountability and transparency in compliance with ARRA. I
	ept nor escalate ARRA funds unless this certification is made to DFA
	on will be placed on file with the Office of the Governor and posted on
stimulus.ms.gov.	
In addition, I certify compliance	with the following:
1) pursuant to Title 1, VIII, XIV.	Subtitle, Section(s) _all applicable of the American Recovery and
Reinvestment Act (Publi	c Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments	funded with amounts appropriated by ARRA under the heading:
Child Nutrition, ESEA, IDEA,	and State Fiscal Stabilization Fund (Program Name) to the
	Education (Federal Agency) will receive the full review and vetting
	I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpay	
	required by Section(s) all applicable and Section 1512
	estment is in strict accordance with federal ARRA requirements and in
-	elines issued by DFA to meet reporting requirements;
	communicating with respective federal agency(ies) to ensure we remain quirements of ARRA and will communicate those requirements to DFA
in a timely manner;	quirements of ARRA and will communicate those requirements to DFA
	ned and internal controls which are sufficient to mitigate the risk of
	re or will be implemented;
	olicable, have been addressed and corrective action plans implemented;
	made on payments is inclusive of the following for ARRA funds:
	, due, correct and unpaid;
b. the goods sold or	services rendered have been delivered or performed in good order;
*	rements covering the payment of this claim have been complied with,
	atutory and regulatory requirements have been complied with;
	statutory and regulatory requirements have been complied with;
	pecific requirement have been complied with; and
iv. all ARRA	specific requirements have been complied with.
The second secon	Trans amocher
Specification (1)	Signature - Heag of Institution or Governing Body or Political Subdivision
	Jackson County School District
JUN - 9 2009	Name of institution or governing body or political subdivision
	June 8, 2009
	Date

I, Glenn A. Swan (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Jefferson Davis County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I.VIII, XIV, Subtitle ———, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;b. the goods sold or services rendered have been delivered or performed in good order;
 c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; andiv. all ARRA-specific requirements have been complied with.
Them A Swa
Signature - Head of Institution or Governing Body or Political Subdivision
Jefferson Davis County School District
Name of institution or governing hody or political subdivision
JUN - 9 2009 June 8, 2009
June 8, 2009 Date

Reinvestment and Recovery Jones County School District will be spent as responsibly and ef reporting mechanisms to ensure understand that we may not accept and that a copy of this certification stimulus.ms.gov.	(institution or governing body or political subdivision name) fectively as possible while maintaining the appropriate controls and accountability and transparency in compliance with ARRA. It nor escalate ARRA funds unless this certification is made to DFA will be placed on file with the Office of the Governor and posted on
In addition, I certify compliance wi	th the following:
Reinvestment Act (Public (type of) investments fu Child Nutrition, ESEA, IDEA, and	
	(Federal Agency) will receive the full review and vetting
	accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer	·
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	nes issued by DFA to meet reporting requirements;
	nmunicating with respective federal agency(ies) to ensure we remain
	rements of ARRA and will communicate those requirements to DFA
in a timely manner;	of the state of th
	d and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are	
5) prior audit findings, if applie	cable, have been addressed and corrective action plans implemented;
6) the certification currently m	ade on payments is inclusive of the following for ARRA funds:
 a. the claims are just, d 	
-	vices rendered have been delivered or performed in good order;
	nents covering the payment of this claim have been complied with,
	tory and regulatory requirements have been complied with;
	atutory and regulatory requirements have been complied with;
	cific requirement have been complied with; and
iv. all ARRA-sp	ecific requirements have been complied with.
	A 1.) 5 Shall
	Signature - Head of Institution or Governing Body or Political Subdivision
Section 1997 and 1 and 2	Jones County School District
TERENVEIN.	Name of institution or governing body or political subdivision
	June 5, 2009
July - 8 2009	Date Assertion and the second and th
1616A Comment Comment	

I, Jackie Pollock (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Kemper County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title L.VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
 b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with.
Jackie Pollock
Signature - Head of Institution or Governing Body or Political Subdivision Kemper County School District
Name of institution or governing body or political subdivision $\frac{6/8/09}{Date}$

I, head of institution or governing body or political subdivision hereby certify to the Mississippi Department of Finance and Administration (DFA) that America Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by the first transportance of the controls and will be spent as responsibly and effectively as possible while maintaining the appropriate controls are reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DF and that a copy of this certification will be placed on file with the Office of the Governor and posted of stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title Livili, XIV, Subtitle, Section(s) all applicable of the American Recovery ar Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 151
concerning each such investment is in strict accordance with federal ARRA requirements and accordance with the guidelines issued by DFA to meet reporting requirements;
 accept responsibility for communicating with respective federal agency(ies) to ensure we remain compliance with all requirements of ARRA and will communicate those requirements to DF.
in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented
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b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Olived Dulroad
Signature - Head of Institution or Governing Body or Political Subdivision
Kasciisko School District
JUN - 9 2009 Name of institution or governing body or political subdivision
6-8-09
MS DUPPER DE BERT LOST Date

In addition, I certify compliance with the following: 1) pursuant to Title I.VIII.XIV, Subtitle ———, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented; 5) prior audit findings if applicable have been addressed and accept a sufficient to the surface of the control of the c
(type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund United States Department of Education required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
 United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
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 accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner; risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
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5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with.
iv. an Artica-specific requirements have been compiled with.
Den Junes
Signature - Head of Institution or Governing Body or Political Subdivision
Lamar County School District
JUN 1 0 2009 Name of institution or governing body or political subdivision
June 8, 2009
Date

I, Monte Ladner (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Leake County School District (institution or governing body or political subdivision name will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted or stimulus.ms.gov. In addition, I certify compliance with the following:
in addition, i certify compliance with the following.
1) pursuant to Title I.VIII.XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
 accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
17. an race respective requirements have been compliced with:
I with Figure
Signature - Head of Institution or Governing Body or Political Subdivision
Leake County School District
Name of institution or governing body or political subdivision
June 8, 2009

I, Willie Jean Hall, Superintendent (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Leflore County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented; 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid; b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Medical Subdivision Signature - Head of Institution or Governing Body or Political Subdivision
Leflore County School District Name of institution or governing body or political subdivision June 8, 2009 Date

Reinvest Lelar will be s reporting understa and that stimulus	certify to the Mississippi Department of Finance estment and Recovery Act (ARRA) further and School District (institution or government as responsibly and effectively as possible white many mechanisms to ensure accountability and transtated that we may not accept nor escalate ARRA fundated a copy of this certification will be placed on file with us.ms.gov.	and Administration (DFA) that American nds accepted and disbursed by erning body or political subdivision name) le maintaining the appropriate controls and parency in compliance with ARRA. I ds unless this certification is made to DFA
	pursuant to Title vivil, xiv, Subtitle ——, Section(s)	
	Reinvestment Act (Public Law 111-5 (February 17	
	(type of) investments funded with amounts app Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fu	propriated by ARRA under the heading: (Program Name) to the
	United States Department of Education (Federal Agen	(= , 0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
	required by law and that I accept responsibility tha	
	appropriate uses of taxpayer dollars;	
	the specific information required by Section(s)	
	concerning each such investment is in strict accordar	
	accordance with the guidelines issued by DFA to mee	1 2 1
	accept responsibility for communicating with respect	
	in compliance with all requirements of ARRA and w in a timely manner;	iii communicate those requirements to DFA
	risks are or will be identified and internal controls wh	ich are sufficient to mitigate the risk of
	waste, fraud, and abuse are or will be implemented;	non are sufficient to fintigate the fisk of
	prior audit findings, if applicable, have been addresse	d and corrective action plans implemented;
	the certification currently made on payments is inclus	
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	b. the goods sold or services rendered have been	
	c. all statutory requirements covering the payme	•
	i. all state statutory and regulatory require	
	ii. all federal statutory and regulatory req	
	iii. all grant-specific requirement have been iv. all ARRA-specific requirements have	
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	Signature - Head of Institu	tion or Governing Body or Political Subdivision
JUN -	- 8 2009 Leland School Di	strict erning body or political subdivision
₩ ~ , .	Traine by wanted or gove	g coay or positions sucurrision
	June 5, 2009	
E	DOIP	

I, Terry Brister (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Lincoln County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted or stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I.VIII.XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in secondary with the swidelines is used by DEA to meet report in a secondary secondary.
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
 b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with.
Teny Bush
Signature - Head of Institution or Governing Body or Political Subdivision
LINCOLN COUNTY SCHOOL DISTRICT Name of institution or governing body or political subdivision
JUN - 9 2009 June 8, 2009
Date

I, Michael L. Halford (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Lowndes County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title LVIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) <u>all applicable</u> and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
 accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
 b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with.
Mikal L- Lastl
Signature - Head of Institution or Governing Body or Political Subdivision
JUN 1 0 Lowndes County School District
Name of institution or governing body or political subdivision
June 9,2009

Date

I, Michael D. Kent, Superintendent (head of institution or governing body or political subdiv	
hereby certify to the Mississippi Department of Finance and Administration (DFA) that Am	
Reinvestment and Recovery Act (ARRA) funds accepted and disbursed	_
Madison County Schools (institution or governing body or political subdivision	
will be spent as responsibly and effectively as possible while maintaining the appropriate control	ols and
reporting mechanisms to ensure accountability and transparency in compliance with ARRA	
understand that we may not accept nor escalate ARRA funds unless this certification is made to	
and that a copy of this certification will be placed on file with the Office of the Governor and pos	ted on
stimulus.ms.gov.	
In addition, I certify compliance with the following:	
1) pursuant to Title 1. VIII, XIV, Subtitle, Section(s) all applicable of the American Recover	ry and
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education	•
(type of) investments funded with amounts appropriated by ARRA under the ba	ading:
Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name)	-
United States Department of Education (Federal Agency) will receive the full review and w	
required by law and that I accept responsibility that such investments of ARRA funds v	vill be
appropriate uses of taxpayer dollars;	
2) the specific information required by Section(s) all applicable and Section	1512
concerning each such investment is in strict accordance with federal ARRA requirements	
accordance with the guidelines issued by DFA to meet reporting requirements;	and m
3) accept responsibility for communicating with respective federal agency(ies) to ensure we responsibility for communicating with respective federal agency(ies) to ensure we responsibility for communicating with respective federal agency (ies) to ensure we responsibility for communicating with respective federal agency (ies) to ensure we responsibility for communicating with respective federal agency (ies) to ensure we responsibility for communicating with respective federal agency (ies) to ensure we respective	emain
in compliance with all requirements of ARRA and will communicate those requirements to	
in a timely manner;	אנעני
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of	γf.
waste, fraud, and abuse are or will be implemented;)1
5) prior audit findings, if applicable, have been addressed and corrective action plans implement	antad.
6) the certification currently made on payments is inclusive of the following for ARRA funds:	
a. the claims are just, due, correct and unpaid;	
b. the goods sold or services rendered have been delivered or performed in good order	
c. all statutory requirements covering the payment of this claim have been complied w	
i. all state statutory and regulatory requirements have been complied with:	iili,
ii. all federal statutory and regulatory requirements have been complied with;	
iii. all grant-specific requirement have been complied with;	
iv. all ARRA-specific requirements have been complied with.	
Mila DA Kut	
Signature - Head of Institution or Governing Body or Political Subd	livision
medican and a second a second and a second and a second and a second and a second a	*********
Madison County Schools	
Name of institution or governing body or political subdivision	
JUN - 9 2009 June 8, 2009	
Date	
To a first the state of the first constitution of the state of the sta	

I, Therese Palmertree (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by McComb School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov. In addition, I certify compliance with the following:
1) pursuant to Title LVIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA
 in a timely manner; risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented; prior audit findings, if applicable, have been addressed and corrective action plans implemented; the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid; b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with.
Therese Falmeter Signature - Head of Institution or Governing Body or Political Subdivision Mc Comb School Destruct Name of institution or governing body or political subdivision 6/8/09 Date

	RECOVERY AND REINVESTMENT ACT
Monroe County School will be spent as responsibly and ef reporting mechanisms to ensure understand that we may not accept	Legartment of Finance and Administration (DFA) that American Act (ARRA) funds accepted and disbursed by (institution or governing body or political subdivision name) fectively as possible while maintaining the appropriate controls and accountability and transparency in compliance with ARRA. In one escalate ARRA funds unless this certification is made to DFA will be placed on file with the Office of the Governor and posted on
In addition, I certify compliance with	th the following:
Reinvestment Act (Public (type of) investments fur Child Nutrition, ESEA, IDEA, and United States Department of Educated Trequired by law and that I appropriate uses of taxpayer 2) the specific information reconcerning each such invest accordance with the guidelin 3) accept responsibility for comin compliance with all required in a timely manner; 4) risks are or will be identified waste, fraud, and abuse are of prior audit findings, if applic 6) the certification currently materials. The claims are just, do be the goods sold or ser certification in all state statured ii. all state statured iii. all grant-spectrum ii. all grant-spectrum iii. all grant-spectrum iii.	diaction (Federal Agency) will receive the full review and vetting accept responsibility that such investments of ARRA funds will be dollars; equired by Section(s) all applicable and Section 1512 thement is in strict accordance with federal ARRA requirements and in these issued by DFA to meet reporting requirements; inmunicating with respective federal agency(ies) to ensure we remain rements of ARRA and will communicate those requirements to DFA and internal controls which are sufficient to mitigate the risk of the or will be implemented; cable, have been addressed and corrective action plans implemented; adde on payments is inclusive of the following for ARRA funds:
	Signature - Head of Institution or Governing Body or Political Subdivision Name of institution or governing body or political subdivision
JUN - 8 2009	6/5/09
A CONTRACT OF THE PROPERTY OF	Date

I, Patrick Ross (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Newton County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I. VIII, XIV, Subtitle ———, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Htal 1 () Cost
Signature - Head of Institution or Governing Body or Political Subdivision
Newton County School District
Name of institution or governing body or political subdivision
JUN 1 0 2009 June 8, 2009
Date

Print Form

MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Mary Kate Garvin (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Recovery Act (ARRA) funds accepted and disbursed by Reinvestment and Newton Municipal Schools (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In a

addi	tion, I certify compliance with the following:
1)	pursuant to Title I,VIII,XIV, Subtitle, Section(s) all applicable of the American Recovery and
	Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
	(type of) investments funded with amounts appropriated by ARRA under the heading:
	Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
	United States Department of Education (Federal Agency) will receive the full review and vetting
	required by law and that I accept responsibility that such investments of ARRA funds will be
	appropriate uses of taxpayer dollars;
2)	
	concerning each such investment is in strict accordance with federal ARRA requirements and in
	accordance with the guidelines issued by DFA to meet reporting requirements;
3)	accept responsibility for communicating with respective federal agency(ies) to ensure we remain
	in compliance with all requirements of ARRA and will communicate those requirements to DFA
	in a timely manner;
4)	risks are or will be identified and internal controls which are sufficient to mitigate the risk of
	waste, fraud, and abuse are or will be implemented;
5)	prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6)	the certification currently made on payments is inclusive of the following for ARRA funds:
	a. the claims are just, due, correct and unpaid;
	b. the goods sold or services rendered have been delivered or performed in good order;
	c. all statutory requirements covering the payment of this claim have been complied with,
	i. all state statutory and regulatory requirements have been complied with;
	ii. all federal statutory and regulatory requirements have been complied with;
	iii. all grant-specific requirement have been complied with; and
	iv. all ARRA-specific requirements have been complied with.
	Many Kore Consent, Superial and Desti
	Signature - Head of Institution or Governing Body or Political Subdivision
And the second	Newton Musicipal School District
	Name of institution or governing body or political subdivision
e 6 5 h	1-9 2009 Juk 8, 2009
JUL	Date

Date

I, Ronzy Humphrey (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by North Bolivar School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov. In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading:
Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds:
6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
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Joney thomphen
Signature - Actud of Institution or Governing Body or Political Subdivision
North Bolivar School District
Name of institution or governing body or political subdivision
[G [] V [
Date
JUN = 8 2009 / U

DEPUTY STATE SUPERINTENDENT

I, Ben Cox (head of institution or governing body or political subdivision, hereby certify to the Mississippi Department of Finance and Administration (DFA) that America Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by the North Pike School District (institution or governing body or political subdivision name will be spent as responsibly and effectively as possible while maintaining the appropriate controls an reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted o stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle ———, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) <u>all applicable</u> and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Signature - Head of Institution or Governing Body or Political Subdivision
North Pike School District
Name of institution or governing body or political subdivision
6/8/2009
Date Date

THE MINDRESS RESTORED ACT
I, Junior Wooten (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by NOY+1 Food School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title LVIII, XIV, Subtitle ———, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented; 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid; b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; iii. all grant-specific requirement have been complied with;
iv. all ARRA-specific requirements have been complied with.
Signature - Head of Institution or Governing Body or Political Subdivision
North Tippuh School District Name of institution or governing body or political subdivision
JUN - 8 2009 Date 6/5/ 2009

Noxubee Count will be sper reporting munderstand and that a costimulus.ms	to the Mississippi Department of Finance and Administration (DFA) that American and Recovery Act (ARRA) funds accepted and disbursed by School District (institution or governing body or political subdivision name) as responsibly and effectively as possible while maintaining the appropriate controls and chanisms to ensure accountability and transparency in compliance with ARRA. If we may not accept nor escalate ARRA funds unless this certification is made to DFA by of this certification will be placed on file with the Office of the Governor and posted on the control of the Governor and posted on the certification will be placed on file with the Office of the Governor and posted on the certification will be placed on the certification will be
in addition,	ertify compliance with the following:
Rein (type	nt to Title I. VIII. XIV, Subtitle, Section(s) all applicable of the American Recovery and estment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education of investments funded with amounts appropriated by ARRA under the heading: utrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
	States Department of Education (Federal Agency) will receive the full review and vetting
	d by law and that I accept responsibility that such investments of ARRA funds will be
1.1	riate uses of taxpayer dollars;
,	ecific information required by Section(s) all applicable and Section 1512
	ning each such investment is in strict accordance with federal ARRA requirements and in
	ance with the guidelines issued by DFA to meet reporting requirements; responsibility for communicating with respective federal agency(ies) to ensure we remain
	pliance with all requirements of ARRA and will communicate those requirements to DFA
	nely manner;
	re or will be identified and internal controls which are sufficient to mitigate the risk of
•	fraud, and abuse are or will be implemented;
	udit findings, if applicable, have been addressed and corrective action plans implemented;
	tification currently made on payments is inclusive of the following for ARRA funds:
	the claims are just, due, correct and unpaid;
ŀ	the goods sold or services rendered have been delivered or performed in good order;
	all statutory requirements covering the payment of this claim have been complied with,
	i. all state statutory and regulatory requirements have been complied with;
	ii. all federal statutory and regulatory requirements have been complied with;
	iii. all grant-specific requirement have been complied with; and
	iv. all ARRA-specific requirements have been complied with.
or decided TO	Signature - Head of Institution or Governing Body or Political Subdivision
11.5	
	Noxubee County School District
	Name of institution or governing body or political subdivision
JUN -	June 5, 2009
)	Date
Bearing Towns Cart	A PER A

I, Robert F. Hisch (head of institution or governing body or political subdivision).
hereby certify to the Mississippi Department of Finance and Administration (DFA) that American
Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by
will be spent as responsibly and effectively as possible while maintaining the appropriate controls and
reporting mechanisms to ensure accountability and transparency in compliance with ARRA.
understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA
and that a copy of this certification will be placed on file with the Office of the Governor and posted on
stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle III, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) <u>all applicable</u> and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
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 - b. the goods sold or services rendered have been delivered or performed in good order;
 - c. all statutory requirements covering the payment of this claim have been complied with,
 - i. all state statutory and regulatory requirements have been complied with:
 - ii. all federal statutory and regulatory requirements have been complied with;
 - iii. all grant-specific requirement have been complied with; and
 - iv. all ARRA-specific requirements have been complied with.

	Plat E. Hush
personal transformation of the second	Signature - Head of Institution or Governing Body or Political Subdivision
	Ocean Springs School Dustrict
JUN - 9 2009 4	Name of institution or governing body or political subdivision
JUN 3 2003	June 8,2009
Grander Carender	Date
SERVICE SEE SEE SEE SEE SEE SEE SEE SEE SEE S	

I, Robert E. King (head of institution or governing body or political subdivision, hereby certify to the Mississippi Department of Finance and Administration (DFA) that America Reinvestment and Recovery Act (ARRA) funds accepted and disbursed be Oxford School District (institution or governing body or political subdivision name will be spent as responsibly and effectively as possible while maintaining the appropriate controls an reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted o stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title Livili, XIV, Subtitle, Section(s) all applicable of the American Recovery an Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vettin
required by law and that I accept responsibility that such investments of ARRA funds will b appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 151
concerning each such investment is in strict accordance with federal ARRA requirements and i
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
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b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
let 46 Vi
Signature - Head of Institution or Governing Body or Political Subdivisio
EGELVE Oxford School District
Name of institution or governing body or political subdivision
.IIIN 1 n 2009 12/1
June 8, 2009 Date
SESTIMATION EDUCATION

THE AMERICAN RECOVERY AND REINVESTMENT ACT
I, Mather (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted or stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I. VIII. XIV., Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid; b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Sue Matkeson

Signature - Hedd of Institution or Governing Body or Political Subdivision

Pass Christian Poblic School 15 trict

Name of institution or governing body or political subdivision

6/8/09

Date

I, Dennis Penton	(head of institution or governing body or political subdivision),	
	i Department of Finance and Administration (DFA) that American	
Reinvestment and Recover Pearl River County School District	y Act (ARRA) funds accepted and disbursed by	
The state of the s	(institution or governing body or political subdivision name)	
reporting mechanisms to ensure	effectively as possible while maintaining the appropriate controls and accountability and transparency in compliance with ARRA. I	
	e accountability and transparency in compliance with ARRA. I ppt nor escalate ARRA funds unless this certification is made to DFA	
	on will be placed on file with the Office of the Governor and posted on	
stimulus.ms.gov.	in will be placed on the with the Office of the Governor and posted on	
544445.1115,50 V.		
In addition, I certify compliance v	vith the following:	
1) pursuant to Title LVIII, XIV,	Subtitle, Section(s) all applicable of the American Recovery and	
Reinvestment Act (Public	2 Law 111-5 (February 17, 2009)) ("ARRA"), Education	
(type of) investments	funded with amounts appropriated by ARRA under the heading:	
	and State Fiscal Stabilization Fund (Program Name) to the	
	ducation (Federal Agency) will receive the full review and vetting	
	I accept responsibility that such investments of ARRA funds will be	
appropriate uses of taxpay	•	
	required by Section(s) all applicable and Section 1512	
	estment is in strict accordance with federal ARRA requirements and in	
	lines issued by DFA to meet reporting requirements;	
	ommunicating with respective federal agency(ies) to ensure we remain	
in a timely manner;	uirements of ARRA and will communicate those requirements to DFA	
	ied and internal controls which are sufficient to mitigate the risk of	
waste, fraud, and abuse ar		
	dicable, have been addressed and corrective action plans implemented;	
	made on payments is inclusive of the following for ARRA funds:	
	due, correct and unpaid;	
	ervices rendered have been delivered or performed in good order;	
	ements covering the payment of this claim have been complied with,	
i. all state statutory and regulatory requirements have been complied with;		
ii. all federal statutory and regulatory requirements have been complied with;		
	ecific requirement have been complied with; and	
iv. all ARRA-	specific requirements have been complied with.	
Printed Codings	A government of the policy of	
	Signature - Head of Institution or Governing Body or Political Subdivision	
	Pearl River County School District	
1 to JUN - 9 2009 12/1	Name of institution or governing body or political subdivision	
	6/08/09	
	Date / /	

I, Greso 5. Dearna (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
 accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
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c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Harry Allen
Signature - Head of Institution or Governing Body or Political Subdivision
DEGET VED Perry County Schools
Name of institution or governing body or political subdivision
JUN - 8 2009 - 3/ 1 - 4 - 6 / 8/0 9 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -
Date /

I, James R. Hutto (he	ad of institution or governing body or political subdivision),
	artment of Finance and Administration (DFA) that American
Reinvestment and Recovery A	ct (ARRA) funds accepted and disbursed by
Petal School District	(institution or governing body or political subdivision name)
	vely as possible while maintaining the appropriate controls and
reporting mechanisms to ensure accor	untability and transparency in compliance with ARRA. I
understand that we may not accept nor	escalate ARRA funds unless this certification is made to DFA
and that a copy of this certification will	be placed on file with the Office of the Governor and posted on
stimulus.ms.gov.	•
In addition, I certify compliance with the	e following:
1) pursuant to Title I VIII XIV Cubit	Costicus(s) all applicables of the Associated December 1
	e, Section(s) all applicable of the American Recovery and
	111-5 (February 17, 2009)) ("ARRA"), Education
Child Nutrition ESEA IDEA and Stat	with amounts appropriated by ARRA under the heading: Fiscal Stabilization Fund (Program Name) to the
United States Department of Education	Fiscal Stabilization Fund (Program Name) to the
	(Federal Agency) will receive the full review and vetting of responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer doll	
2) the specific information requir	
	ed by Section(s) all applicable and Section 1512 and section 1512 and section 1512 and section 1512
	sued by DFA to meet reporting requirements;
	nicating with respective federal agency(ies) to ensure we remain
in compliance with all requireme	ints of ARRA and will communicate those requirements to DFA
in a timely manner;	and of ARRA and will communicate mose requirements to DrA
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waste, fraud, and abuse are or wi	
	, have been addressed and corrective action plans implemented;
6) the certification currently made of	in payments is inclusive of the following for ARRA funds:
a. the claims are just, due, c	orrect and unpaid:
	rendered have been delivered or performed in good order;
	covering the payment of this claim have been complied with,
	and regulatory requirements have been complied with;
	y and regulatory requirements have been complied with;
	requirement have been complied with; and
	e requirements have been complied with.
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TECEIVEIN S	and thek
Sign	ature - Head of Institution or Governing Body or Political Subdivision
JUN 1 0 2009 Peta	I School District
L 1:	e of institution or governing body or political subdivision
E CONTRACTOR DE LA CONT	· · · · · · · · · · · · · · · · · · ·
And the second s	9, 2009
Date	

I, Joseph White (head of institution or governing body or political subdivision),
hereby certify to the Mississippi Department of Finance and Administration (DFA) that American
Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by
Philadelphia Public School District (institution or governing body or political subdivision name)
will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I
understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA
and that a copy of this certification will be placed on file with the Office of the Governor and posted on
stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title, Subtitle, Section(s) all applicable of the American Recovery and
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
(Joseph White Superintensent
Signature - Head of Institution or Governing Body or Political Subdivision
Philadelphia Public School District
JUN - 9 2009 Name of institution or governing body or political subdivision
June 6, 2009
For the second We second W. Date For the second Se

I, Dean Shaw (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Picayune School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title LVIIL, XIV, Subtitle ———, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented; 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid; b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with.
Dean Shine
Signature - Head of Institution or Governing Body or Political Subdivision Picayune School District Name of institution or governing body or political subdivision June 8, 2009 Date
New York Control of the Control of t



I, Matt Smith (head of institution or governing body or political subdivision),
hereby certify to the Mississippi Department of Finance and Administration (DFA) that American
Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by
Prentiss County Schools (institution or governing body or political subdivision name)
will be spent as responsibly and effectively as possible while maintaining the appropriate controls and
reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I
understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA
and that a copy of this certification will be placed on file with the Office of the Governor and posted on
stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments funded with amounts appropriated by ARRA under the heading:
Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
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1 (all South
Signature - Head of Institution or Governing Body or Political Subdivision
Prentiss County Schools
Name of institution or governing body or political subdivision
June 8, 2009
Date

hereby certify to the Mississippi Reinvestment and Recovery Quitman School District will be spent as responsibly and e reporting mechanisms to ensure understand that we may not accep	(head of institution or governing body or political subdivision), Department of Finance and Administration (DFA) that American Act (ARRA) funds accepted and disbursed by (institution or governing body or political subdivision name) ffectively as possible while maintaining the appropriate controls and accountability and transparency in compliance with ARRA. I t nor escalate ARRA funds unless this certification is made to DFA will be placed on file with the Office of the Governor and posted on
1) pursuant to Title [I,VIII, XIV], S Reinvestment Act (Public (type of) investments fu Child Nutrition, ESEA, IDEA, an	Subtitle, Section(s) all applicable of the American Recovery and Law 111-5 (February 17, 2009)) ("ARRA"), Education anded with amounts appropriated by ARRA under the heading: d State Fiscal Stabilization Fund (Program Name) to the
	ucation (Federal Agency) will receive the full review and vetting accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer	r dollars;
	equired by Section(s) all applicable and Section 1512
	tment is in strict accordance with federal ARRA requirements and in nes issued by DFA to meet reporting requirements;
	mmunicating with respective federal agency(ies) to ensure we remain
in compliance with all requ	irements of ARRA and will communicate those requirements to DFA
in a timely manner;	
	d and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are	•
	cable, have been addressed and corrective action plans implemented; adde on payments is inclusive of the following for ARRA funds:
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	rvices rendered have been delivered or performed in good order;
	ments covering the payment of this claim have been complied with,
	tory and regulatory requirements have been complied with;
	atutory and regulatory requirements have been complied with;
	cific requirement have been complied with; and
iv. all ARRA-sp	pecific requirements have been complied with.
	All mul + aulie
	Signature I had of Institution or Governing Body or Political Subdivision
	Quitman School District
JUN - 9 2009 12	Name of institution or governing body or political subdivision
	June 8, 2009
第二年 のはため かけられぬ	Date

(head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Rankin County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. Understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate wasse of towns and allegate.
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512
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in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
 b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Signature - Head of Institution or Coverning Body or Political Subdivision
JUN 1 0 2009 Rankin County School District Name of institution or governing body or political subdivision
6-8-09

I, Jerry Kyle Nobles (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Richton School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title Lynl, No. Subtitle ——, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner; 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented; 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid; b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; iii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with;
Richton School District Name of institution or governing body or political subdivision
JUN - 8 2009 June 5, 2009 Date
1) III III III III III III III III III I

Reinve Scott Co will be reporti unders and tha stimulu	Frank McCurdy (head of institution or governing body or political subdivision) certify to the Mississippi Department of Finance and Administration (DFA) that American estment and Recovery Act (ARRA) funds accepted and disbursed by bunty School District (institution or governing body or political subdivision name) espent as responsibly and effectively as possible while maintaining the appropriate controls and mg mechanisms to ensure accountability and transparency in compliance with ARRA. It and that we may not accept nor escalate ARRA funds unless this certification is made to DFA at a copy of this certification will be placed on file with the Office of the Governor and posted or us.ms.gov.
In addi	ition, I certify compliance with the following:
1)	pursuant to Title LVIII, XIV, Subtitle Section(s) All applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
	United States Department of Education (Federal Agency) will receive the full review and vetting
	required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
2)	the specific information required by Section(s) all applicable and Section 1512
	concerning each such investment is in strict accordance with federal ARRA requirements and in
2)	accordance with the guidelines issued by DFA to meet reporting requirements;
3)	accept responsibility for communicating with respective federal agency(ies) to ensure we remain
	in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
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,	waste, fraud, and abuse are or will be implemented;
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	a. the claims are just, due, correct and unpaid;b. the goods sold or services rendered have been delivered or performed in good order;
	c. all statutory requirements covering the payment of this claim have been complied with,
	i. all state statutory and regulatory requirements have been complied with;
	ii. all federal statutory and regulatory requirements have been complied with;
	iii. all grant-specific requirement have been complied with; and
	iv. all ARRA-specific requirements have been complied with.
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	Signature - Head of Institution or Governing Body or Political Subdivision
ette della milijanjat appress e magazin, app	Scott County School District
P	Name of institution or governing body or political subdivision
esta de la companya della companya d	
	JUN - 9 2009
i is.	JUN 79 ZUU9 Date

I, Joe H. Welch (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Simpson County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
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accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
 b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Signature - Head of Institution or Governing Body or Political Subdivision
Simpson County School District Name of institution or governing body or political subdivision
JUN - 9 2009 4 6-8-09
Date

I, Judy M. Couey (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Starkville School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.		
In addition, I certify compliance with the following:		
1) pursuant to Title I. VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the		
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2) the specific information required by Section(s) all applicable and Section 1512		
concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;		
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain		
in compliance with all requirements of ARRA and will communicate those requirements to DFA		
in a timely manner;		
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;		
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;		
6) the certification currently made on payments is inclusive of the following for ARRA funds:		
a. the claims are just, due, correct and unpaid;		
b. the goods sold or services rendered have been delivered or performed in good order;c. all statutory requirements covering the payment of this claim have been complied with,		
i. all state statutory and regulatory requirements have been complied with;		
ii. all federal statutory and regulatory requirements have been complied with;		
iii. all grant-specific requirement have been complied with; and		
iv. all ARRA-specific requirements have been complied with.		
And a M. Corrers		
Signature Head of Institution of Governing Body or Political Subdivision		
Starkville School District		
Name of institution or governing body or political subdivision		
WIN 1 0 2009 Lune 20 2000		
JUN 1 U 2003 June 09, 2009 Date		

hereby certify to the Mississippi I Reinvestment and Recovery Sunflower County School District will be spent as responsibly and eff reporting mechanisms to ensure a understand that we may not accept	(head of institution or governing body or political subdivision). Department of Finance and Administration (DFA) that American Act (ARRA) funds accepted and disbursed by (institution or governing body or political subdivision name) ectively as possible while maintaining the appropriate controls and countability and transparency in compliance with ARRA. I nor escalate ARRA funds unless this certification is made to DFA will be placed on file with the Office of the Governor and posted on the following:
I) pursuant to Title I, VIII, XIV, Su Reinvestment Act (Public I (type of) investments fun	abtitle, Section(s) all applicable of the American Recovery and Law 111-5 (February 17, 2009)) ("ARRA"), Education ded with amounts appropriated by ARRA under the heading: State Fiscal Stabilization Fund (Program Name) to the
United States Department of Edured by law and that I a	cept responsibility that such investments of ARRA funds will be
, .	dollars; quired by Section(s) all applicable and Section 1512 ment is in strict accordance with federal ARRA requirements and in
accordance with the guidelin	es issued by DFA to meet reporting requirements;
	municating with respective federal agency(ies) to ensure we remain rements of ARRA and will communicate those requirements to DFA
4) risks are or will be identified	and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are o 5) prior audit findings, if applic	r will be implemented; able, have been addressed and corrective action plans implemented;
6) the certification currently ma	de on payments is inclusive of the following for ARRA funds:
a. the claims are just, du	ie, correct and unpaid; vices rendered have been delivered or performed in good order;
	ents covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;	
	tutory and regulatory requirements have been complied with;
• •	ific requirement have been complied with; and
iv. all ARRA-spe	ecific requirements have been complied with.
,	× Peirce Mentosh
on the definition of the control of	Signature - Head of Institution or Governing Body or Political Subdivision
	Sunflower County School District
	Name of institution or governing body or political subdivision
JUN 1 0 2009	June 8, 2009
	Data

	(head of institution or governing body or political subdivision),
	certify to the Mississippi Department of Finance and Administration (DFA) that American
Reinve	(and allocated by
	ngo County School District (institution or governing body or political subdivision name)
will be	spent as responsibly and effectively as possible while maintaining the appropriate controls and
reportu	ng mechanisms to ensure accountability and transparency in compliance with ARRA. I
underst	and that we may not accept nor escalate ARRA funds unless this certification is made to DFA
	t a copy of this certification will be placed on file with the Office of the Governor and posted on
stimulu	s.ms.gov.
In addi:	tion, I certify compliance with the following:
	and a contract with the following.
1)	pursuant to Title L, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and
	Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
	(type of) investments funded with amounts appropriated by ARRA under the heading:
	Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
	United States Department of Education (Federal Agency) will receive the full review and vetting
	required by law and that I accept responsibility that such investments of ARRA funds will be
	appropriate uses of taxpayer dollars;
	the specific information required by Section(s) all applicable and Section 1512
	concerning each such investment is in strict accordance with federal ARRA requirements and in
•	accordance with the guidelines issued by DFA to meet reporting requirements;
3)	accept responsibility for communicating with respective federal agency(ies) to ensure we remain
	in compliance with all requirements of ARRA and will communicate those requirements to DFA
	in a timely manner;
4)	risks are or will be identified and internal controls which are sufficient to mitigate the risk of
	waste, fraud, and abuse are or will be implemented;
5)	prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6)	the certification currently made on payments is inclusive of the following for ARRA funds:
	a. the claims are just, due, correct and unpaid;
	b. the goods sold or services rendered have been delivered or performed in good order;
	c. all statutory requirements covering the payment of this claim have been complied with,
	i. all state statutory and regulatory requirements have been complied with;
	ii. all federal statutory and regulatory requirements have been complied with;
	iii. all grant-specific requirement have been complied with; and
	iv. all ARRA-specific requirements have been complied with.
Section Co. Section Section Section 5.	
1000	Signature - Head of Institution or Governing Body or Political Subdivision
	Signature - Head of Institution or Governing Body or Political Subdivision
To an analysis of the second	Tishomingo County School District
	Name of institution or governing body or political subdivision
and a second	June 8, 2009
1	Date Date

I, <u>Dr. Michael McInnis</u> (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by <u>Union Public School District</u> (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov. In addition, I certify compliance with the following:
· · · · · · · · · · · · · · · · · · ·
1) pursuant to Title 1, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds:
a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
I helper I homis
Signature - Head of Institution or Governing Body or Political Subdivision
Union Public School District
Name of institution or governing body or political subdivision
June 8, 2009 Date
The state of the s

I, James Price (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Vicksburg Warren School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov. In addition, I certify compliance with the following:		
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the		
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be		
appropriate uses of taxpayer dollars;		
2) the specific information required by Section(s) all applicable and Section 1512		
concerning each such investment is in strict accordance with federal ARRA requirements and in		
accordance with the guidelines issued by DFA to meet reporting requirements;		
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA		
in a timely manner;		
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of		
waste, fraud, and abuse are or will be implemented;		
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;		
6) the certification currently made on payments is inclusive of the following for ARRA funds:		
a. the claims are just, due, correct and unpaid;		
b. the goods sold or services rendered have been delivered or performed in good order;		
c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with;		
ii. all federal statutory and regulatory requirements have been complied with;		
iii. all grant-specific requirement have been complied with; and		
iv. all ARRA-specific requirements have been complied with.		
James D. Prud		
Signature - Head of Institution or Governing Body or Political Subdivision		
VICKSBURG WARREN SCHOOL DISTRICT		
Name of institution or governing body or political subdivision		
JUNE 8, 2009		
Date		

hereby certify to the Mississippi Reinvestment and Recovery The Walthall County School District will be spent as responsibly and effreporting mechanisms to ensure a understand that we may not accept	(head of institution or governing body or political subdivision), Department of Finance and Administration (DFA) that American Act (ARRA) funds accepted and disbursed by (institution or governing body or political subdivision name) fectively as possible while maintaining the appropriate controls and accountability and transparency in compliance with ARRA. I nor escalate ARRA funds unless this certification is made to DFA will be placed on file with the Office of the Governor and posted on the the following:
•	·
Reinvestment Act (Public I (type of) investments fur	Law 111-5 (February 17, 2009)) ("ARRA"), Education ded with amounts appropriated by ARRA under the heading: State Fiscal Stabilization Fund (Program Name) to the
United States Department of Edu	
	accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer 2) the specific information re	equired by Section(s) all applicable and Section 1512
	ment is in strict accordance with federal ARRA requirements and in
	les issued by DFA to meet reporting requirements;
	nmunicating with respective federal agency(ies) to ensure we remain
	rements of ARRA and will communicate those requirements to DFA
in a timely manner;	
	and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are of	
	table, have been addressed and corrective action plans implemented; ade on payments is inclusive of the following for ARRA funds:
a. the claims are just, di	
<u> </u>	vices rendered have been delivered or performed in good order;
-	nents covering the payment of this claim have been complied with,
	ory and regulatory requirements have been complied with;
	tutory and regulatory requirements have been complied with;
	ific requirement have been complied with; and
iv. all ARRA-spo	ecific requirements have been complied with.
	Hanny Mi Callum
	Signature - Head of Institution or Governing Body or Political Subdivision
The second secon	
	The Walthall County School District
A CONTRACTOR OF THE CONTRACTOR	Name of institution or governing body or political subdivision
JUN 1 0 2009	06/09/2009
SON FO 2000	Date

Fig. Fore

MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

1, SAmmy Higdor (head of institution or gove	
hereby certify to the Mississippi Department of Finance and A	· · · · ·
Reinvestment and Recovery Act (ARRA) funds	accepted and disbursed by
Water Valley School District (institution or governing	g body or political subdivision name)
will be spent as responsibly and effectively as possible while ma	intaining the appropriate controls and
reporting mechanisms to ensure accountability and transparen	cy in compliance with ARRA. I
understand that we may not accept nor escalate ARRA funds un	less this certification is made to DFA
and that a copy of this certification will be placed on file with the	Office of the Governor and posted on
stimulus.ms.gov.	

In addition, I certify compliance with the following:

- 1) pursuant to Title I.VIII, XIV, Subtitle _____, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) <u>all applicable</u> and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
 - a. the claims are just, due, correct and unpaid;
 - b. the goods sold or services rendered have been delivered or performed in good order;
 - c. all statutory requirements covering the payment of this claim have been complied with,
 - i. all state statutory and regulatory requirements have been complied with;
 - ii. all federal statutory and regulatory requirements have been complied with;
 - iii. all grant-specific requirement have been complied with; and
 - iv. all ARRA-specific requirements have been complied with.

	My Supt.
COTANO.	Signature Meda of Institution or Governing Body or Political Subdivision
JUN - 9 2009 [2]	Name of institution or governing body or political subdivision 6/8/09
Electric type of soft assistance	Date

I,
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery an Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 151
concerning each such investment is in strict accordance with federal ARRA requirements and is
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
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a. the claims are just, due, correct and unpaid;
 b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with.
The supplied of the supplied o
Signatury Head of Institution or Governing Body or Political Subdivision
Name of institution or governing body or political subdivision
Day 0 9

I, Steve Montgomery (head of institution or governing body or political subdivision) hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by West Point School District (institution or governing body or political subdivision name will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted of stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I.VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements;
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
AA MA
June Hongomen
Signature - Head of Institution or Governing Body or Political Subdivision
West Point School District
Name of institution or governing body or political subdivision
100 - 100 - 9 = 2009
June 8, 2009 Date
Dute Dute

I, Howard Hollins (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by West Tallahatchie School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements:
 accordance with the guidelines issued by DFA to fleet reporting requirements; accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
Signature - Head of Institution or Governing Body or Political Subdivision
West Tallahatchie School District
Name of institution or governing body or political subdivision
JUN - 8 2009 June 8, 2009
Date

I, Officer (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Western Line Schools (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
pursuant to Title I, VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements:
3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with
 all state statutory and regulatory requirements have been complied with:
ii. all federal statutory and regulatory requirements have been complied with;iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
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darry file
Signature - Helid of Institution or Governing Body or Political Subdivision
Western Line School District Name of institution or governing body or political subdivision
JUN - 9 2009 06/05/09
Date

I, Rebecca Turner-Berry (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Yazoo City Municipal School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov. In addition, I certify compliance with the following:
the second of the second of the second secon
1) pursuant to Title, Subtitle, Section(s) all applicable of the American Recovery and
Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education
(type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting
required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars;
2) the specific information required by Section(s) all applicable and Section 1512
concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain
in compliance with all requirements of ARRA and will communicate those requirements to DFA
in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of
waste, fraud, and abuse are or will be implemented;
5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order;
c. all statutory requirements covering the payment of this claim have been complied with,
i. all state statutory and regulatory requirements have been complied with;
ii. all federal statutory and regulatory requirements have been complied with;
iii. all grant-specific requirement have been complied with; and
iv. all ARRA-specific requirements have been complied with.
(& MINATIMAL RILLA
Signature - Head of Institution or Governing Body or Holitical Subdivision
Yazoo City Municipal School District
Name of institution or governing body or political subdivision
blad 100
JUN - 9 2009 2 4/8/
Date

I, Jackie O. Nicholson, Ph.D. (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by
<u>Yazoo County School District</u> (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.
In addition, I certify compliance with the following:
1) pursuant to Title I.VIII, XIV, Subtitle, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the
United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be
appropriate uses of taxpayer dollars; 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in
accordance with the guidelines issued by DFA to meet reporting requirements; 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented; 6) the certification currently made on payments is inclusive of the following for ARRA funds: a. the claims are just, due, correct and unpaid;
b. the goods sold or services rendered have been delivered or performed in good order; c. all statutory requirements covering the payment of this claim have been complied with, i. all state statutory and regulatory requirements have been complied with; ii. all federal statutory and regulatory requirements have been complied with; iii. all grant-specific requirement have been complied with; and iv. all ARRA-specific requirements have been complied with.
Signature - Head of Institution or Governing Body or Political Subdivision
Yazoo County School District Name of institution or governing body or political subdivision
JUN - 9 2009 June 8, 2009
Date